Schedule B: Expenditures -- Money Spent From Committee Account

Sch-B

			Statutory Due Date	-	
Betty DeBoef Committee				Adjusted Due Date	•
				Filed Date	1/13/2006
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Purpose		Expenditure Amount

1/17/2005	N/A	Betty DeBoef	Meals Reimbursement	\$6.00
		10972 170th Street	Meal	
	Check #			
	1236	What Cheer, IA 50268		
1/17/2005	N/A	Betty DeBoef	Miscellaneous or Unitemized	\$54.94
	Check #	10972 170th Street	PC-Cillan Internet Security	
		W/ - 1 Ol 14 50000		
	1236	What Cheer, IA 50268		
1/17/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$37.00
	Check #	10972 170th Street	stamps	
	1236	What Cheer, IA 50268		
	1230	What offeet, IA 30200		
1/17/2005	N/A	Betty DeBoef	Travel	\$495.62
		10972 170th Street	1525 miles	
	Check #			
	1236	What Cheer, IA 50268		

Batch processed using the IECDB Web Reporting System on 01/14/2006 05:47:03

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Committee Na	Committee Name Committee ID 1237			Statutory Due Date	1/19/2006
Betty DeBoef Committee				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	-
Status Filed	S Cor	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

1/17/2005	N/A	Sigourney News Review	Miscellaneous or Unitemized	\$29.00
		P.O. Box 285	Subscription	
	Check #			
	1234	Sigourney, IA 52591		
1/17/2005	N/A	What Cheer Paper	Miscellaneous or Unitemized	\$18.00
		102 N. Barnes	Subscription	
	Check #			
	1237	What Cheer, IA 50268		
1/18/2005	N/A	MPC Newspapers	Miscellaneous or Unitemized	\$78.00
		100 W. Main	Subscription	
	Check #			
	1238	Marengo, IA 52301		
2/8/2005	N/A	Clarion Plainsman	Miscellaneous or Unitemized	\$29.00
		P.O. Box 220	Subscription	
	Check #	F.O. DUX 220		
	1239	Richland, IA 52585		

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Committee Na	ame	Committee ID 1237		Statutory Due Date	1/19/2006
Betty DeBoef Committee				Adjusted Due Date	-
				Filed Date	1/13/2006
				Received Date	
Status Filed	l Con	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

2/9/2005	N/A	First National Bank	Bank Charges	\$2.14
		P.O. Box 420	Service Charge	
	Check #			
	0	Oskaloosa, IA 52577		
2/15/2005	N/A	Precise Imaging	Campaign Merchandise	\$32.42
		717 High Avenue West	101 cards	
	Check #	717 High Avenue West		
	1240	Oskaloosa, IA 52577		
3/3/2005	N/A	Keota Eagle	Miscellaneous or Unitemized	\$25.00
		P.O. Box 18	Subscription	
	Check #			
	1241	Keota, IA 52248		
3/9/2005	N/A	First National Bank	Bank Charges	\$2.14
			Service Charge	
	01 1 "	P.O. Box 420		
	Check #	Oakalaasa IA 50577		
	0	Oskaloosa, IA 52577		

Committee Na	Committee Name Committee ID 1237			Statutory Due Date	1/19/2006
Betty DeBoef Committee				Adjusted Due Date	-
				Filed Date	1/13/2006
				Received Date	-
Status Filed	d Cor	mmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

		T		1
4/13/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #			
	0	Oskaloosa, IA 52577		
5/11/2005	N/A	First National Bank	Bank Charges	\$2.14
			Service Charge	
	01 1 "	P.O. Box 420		
	Check #	Oakalaasa IA 50577		
	0	Oskaloosa, IA 52577		
5/12/2005	N/A	Betty DeBoef	Campaign Merchandise	\$46.74
			Candy	
	Observation #	10972 170th Street		
	Check # 1242	What Cheer, IA 50268		
	1242	What Cheer, IA 30200		
5/12/2005	N/A	Betty DeBoef	Meals Reimbursement	\$52.00
			Meals	
	Check #	10972 170th Street		
	1242	What Cheer, IA 50268		
	1-1-			

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Committee Na	Committee Name Committee ID 1237			Statutory Due Date	1/19/2006
Betty DeBoef Committee				Adjusted Due Date	-
				Filed Date	1/13/2006
				Received Date	
Status Filed	C On	nmittee Type State House		Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	nnse	Expenditure Amount

5/12/2005	N/A	Betty DeBoef	Miscellaneous or Unitemized	\$75.00
		10972 170th Street	Computer Repair	
	Check #			
	1242	What Cheer, IA 50268		
5/12/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$117.06
		10972 170th Street	Postage	
	Check #	10372 17611 611661		
	1242	What Cheer, IA 50268		
5/12/2005	N/A	Betty DeBoef	Travel	\$131.00
			404 miles	
		10972 170th Street	1.000	
	Check #			
	1242	What Cheer, IA 50268		
6/2/2005	N/A	Betty DeBoef	Travel	\$86.80
		10972 170th Street	Travel	
	Check #	10972 170til Street		
	1243	What Cheer, IA 50268		

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Committee ID 1237			Statutory Due Date	1/19/2006	
Betty DeBoef Committee				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	
Status Filed	Status Filed Committee Type State House			Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

6/11/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
	Observation #	P.O. Box 420		
	Check #	Oskaloosa, IA 52577		
		Contaiocoa, in tozori		
7/13/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #	P.O. BOX 420		
	0	Oskaloosa, IA 52577		
8/10/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #	1.0. Box 420		
	0	Oskaloosa, IA 52577		
9/14/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #			
	0	Oskaloosa, IA 52577		

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Committee ID 1237			Statutory Due Date	1/19/2006	
Betty DeBoef Committee				Adjusted Due Date	-
				Filed Date	1/13/2006
				Received Date	
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

10/12/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #	F.O. BOX 420		
	0	Oskaloosa, IA 52577		
11/9/2005	N/A	First National Bank Midwest	Bank Charges	\$2.14
		P.O. Box 420		
	Check #			
	0	Oskaloosa, IA 52577		
11/21/2005	N/A	Mahaska Data Technologies	Professional Fees	\$45.00
		1212 South 2nd Street		
	Check #			
	1245	Oskaloosa, IA 52577		
11/21/2005	N/A	Precise Imaging	Printing & Reproduction	\$69.02
		717 High Avenue West		
	Check #			
	1244	Oskaloosa, IA 52577		

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Committee Name Committee ID 1237			Statutory Due Date	1/19/2006	
Betty DeBoef Committee			Adjusted Due Date		
				Filed Date	1/13/2006
				Received Date	-
Status Filed Committee Type State House				Amended Date	
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/12/2005	N/A	Betty DeBoef	Campaign Merchandise	\$97.72
		10972 - 170th Street		
	Check #			
	1246	What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Fund-Raiser (Holding)	\$35.00
		10972 - 170th Street		
	Check #			
	1246	What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Meals Reimbursement	\$90.00
		10972 - 170th Street		
	Check #			
	1246	What Cheer, IA 50268		
12/12/2005	N/A	Betty DeBoef	Mileage	\$829.54
		10972 - 170th Street		
	Check #			
	1246	What Cheer, IA 50268		

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Committee Name Committee ID 1237			Statutory Due Date	1/19/2006	
Betty DeBoef Committee				Adjusted Due Date	
				Filed Date	1/13/2006
				Received Date	
Status Filed Committee Type State House			Amended Date		
Expenditure Date	Expenditure Committee	Expenditure Name & Address	Pur	pose	Expenditure Amount

12/12/2005	N/A	Betty DeBoef	Postage, Shipping, Delivery	\$312.85
		10972 - 170th Street		
	Check #			
	1246	What Cheer, IA 50268		

Total Amount	\$2,814.11
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